

EXHIBIT C

January Deposit Statement

Vendor #: 325701

Vendor Name: LUNIESKI MANAGEMENT LLC

Payment No: 300770875

Date: 03/17/2025

INVOICE	COMMENT	DATE	GROSS AMT	DISCOUNT	NET AMT						
2573POST0125CAM		01/22/25	4813.88	0.00	4813.88						
2573POST0125INS		01/22/25	303.58	0.00	303.58						
2573POST0125RNT		01/22/25	13010.48	0.00	13010.48						